

**NEW JERSEY DIVISION OF GAMING ENFORCEMENT  
TECHNICAL SERVICES BUREAU**

**Received:** \_\_\_\_\_

**DGE File No.:** \_\_\_\_\_

\_\_\_\_\_  
**MANUFACTURER**

**MAIN PROGRAM SUBMISSION CHECKLIST**

Indicate Memory Device Type: EPROM ☐

CD ☐

HARD DRIVE ☐

OTHER (Specify)

**A. ID**

1) Program Identification: \_\_\_\_\_

2) New or Modification of: \_\_\_\_\_

3) Replacement for: \_\_\_\_\_

Reason: \_\_\_\_\_

4) If not a replacement, on what platform is this intended to be used and describe any limitations on its "backward" compatibility: \_\_\_\_\_

**B. MODIFICATION DETAILS**

(1) Attached is a description of all changes to the previous version listed in A.2) above.

Yes ☐ No ☐ N/A ☐

For example, provide sequential description of the converted "dif" files on any media.

a) Include for each change the module affected and the reason for the change:

(2) The changes for the device submitted in accordance with N.J.A.C. 19:46-1.28(a) have no effect on the integrity, security, or options available to the operator or player.

Yes ☐ No ☐ N/A ☐

a) If NO, explain in detail: \_\_\_\_\_

## SLOT MACHINE METERS

- C. The following meters are required for all slot machines. Verify the presence and proper operation in accordance with N.J.A.C. 19:45-1.37(b); 19:45-1.37(e) and 19:45-1.39(b).

The program has the appropriate protocols to transmit meter activity to all approved slot monitoring systems in New Jersey?

Yes ☐ No ☐ N/A ☐

For Sections C, D, E and F, identify game meter that performs the equivalent function:

(1) In-Meter \_\_\_\_\_ Yes ☐ No ☐ N/A ☐

(2) Drop Meter \_\_\_\_\_ Yes ☐ No ☐ N/A ☐

(3) Jackpot Meter \_\_\_\_\_ Yes ☐ No ☐ N/A ☐

(4) Win Meter \_\_\_\_\_ Yes ☐ No ☐ N/A ☐

(5) Manual Jackpot Meter \_\_\_\_\_ Yes ☐ No ☐ N/A ☐

(6) Electronic Transfer Credit Meter \_\_\_\_\_ Yes ☐ No ☐ N/A ☐

## D. PROGRESSIVE CAPABLE GAMES – 19:45-1.39(b)1. and 2.

(1) Progressive Meter \_\_\_\_\_ Yes ☐ No ☐ N/A ☐

(2) Progressive Jackpot Meter \_\_\_\_\_ Yes ☐ No ☐ N/A ☐

## E. MULTI-LEVEL PROGRESSIVE GAMES – 19:45-1.39(b)2.

(1) Individual and a cumulative progressive jackpot meter \_\_\_\_\_ Yes ☐ No ☐ N/A ☐

## BILL VALIDATOR METERS

### F. Verify that the following meters record the appropriate information:

(a) Cash Box Meter-19:45-1.37(e)(1) \_\_\_\_\_ Yes ☐ No ☐ N/A ☐

(b) Bill Meters-19:45-1.37(e)(2) \_\_\_\_\_

Yes ☐ No ☐ N/A ☐

1. For coupon capable bill validators:

(1) Numerical Coupon Meter-19:45-1.37(e)3.i \_\_\_\_\_

Yes ☐ No ☐ N/A ☐

(2) Value Coupon Meter -19:45-1.37(3)3.ii \_\_\_\_\_

Yes ☐ No ☐ N/A ☐

2. Program Validation – Alterable Media Storage – 19:45-1.37(f)

(1) 8-digit CRC Check Capable

Yes ☐ No ☐ N/A ☐

(2) Unique Seed Testing Available

Yes ☐ No ☐ N/A ☐

3. General Operations

(1) Cash Box Removal renders validator inoperable

Yes ☐ No ☐ N/A ☐

(2) Game inoperable when main or validator door is open

Yes ☐ No ☐ N/A ☐

## G. CONFIGURABLE GAME SETTINGS

Given the methodology employed by the NJ DGE to secure the game programs and progressive controllers, a DGE representative must be present in order for casino personnel to enable or change the following features:

(1) Denomination Changes

Yes ☐ No ☐ N/A ☐

(2) Payout Percentage Changes

Yes ☐ No ☐ N/A ☐

(3) Progressive Parameters; i.e., rate of progression, initial and reset amount

Yes ☐ No ☐ N/A ☐

(4) EZ Pay Feature

Yes ☐ No ☐ N/A ☐

(5) Tokenization. (See N.J.A.C. 19:45-1.37B and 19:45-1.37(a)4.vi).

Yes ☐ No ☐ N/A ☐

(6) Game is designed to preclude operator from unilaterally making changes to (1), (2), (3), (4), or (5) above, if game has registered credits.

Yes ☐ No ☐ N/A ☐

## H. DEMONSTRATION MODE

(1) Available in program?

Yes ☐ No ☐ N/A ☐

(a) If NO, proceed to **Section I.**

(2) Must credits be cleared to activate “demo” mode?

Yes ☐ No ☐ N/A ☐

(3) Must door be open to activate “demo” mode?

Yes ☐ No ☐ N/A ☐

(4) Game displays the words, “DEMO MODE” when in use.

Yes ☐ No ☐ N/A ☐

(5) When activated, the hopper, coin acceptor and bill validator are inoperable and the accounting meters remain unchanged.

Yes ☐ No ☐ N/A ☐

(6) Game returns to the last “real” game when deactivating demo mode.

Yes ☐ No ☐ N/A ☐

(7) Do “demo” credits vanish when deactivating demo mode?

Yes ☐ No ☐ N/A ☐

## I. RANDOM NUMBER GENERATOR (RNG)

(1) Game uses RNG approved by DGE File No. \_\_\_\_\_

Yes ☐ No ☐ N/A ☐

(2) RNG and its implementation have remained unchanged since that approval.

Yes ☐ No ☐ N/A ☐

If NO, explain in detail:

## J. GAME SECURITY

- (1) Physical Reel Games detect reel movement while door is closed.

Yes ☐ No ☐ N/A ☐

- (2) When reel movement is detected, game returns to last door closed position.

Yes ☐ No ☐ N/A ☐

- (3) Watchdog circuit: software or hardware activated?

Yes ☐ No ☐ N/A ☐

- (a) Explain procedure to deactivate:

- (4) Does game preclude play with door open?

Yes ☐ No ☐ N/A ☐

- (5) Do meters remain idle when game is operated with door open?

Yes ☐ No ☐ N/A ☐

- (6) All game doors, when opened, activate tower light and send a unique door open signal.

Yes ☐ No ☐ N/A ☐

- (7) For multiple game programs on one memory device type:

- (a) Game has CRC check or better technology for every data table.

Yes ☐ No ☐ N/A ☐

- (b) At power-up, game uses CRC or better technology to verify resident programs and tilts game for failures.

Yes ☐ No ☐ N/A ☐

- (c) Describe tilt clear procedure:

- (8) Last game recall.

- (a) Describe capability:

(9) Game complies with New Jersey standard for Tower Lights – 19:45-1.37B.

Yes ☐ No ☐ N/A ☐

#### K. ALTERABLE MEDIA

(1) As designed, the game is not capable to write to the memory device on which this program is stored.

Yes ☐ No ☐ N/A ☐

(a) If NO, provide details:

#### L. FEATURES

(1) Jackpot bell automatically rings when a player has won a jackpot *not* automatically and totally paid by the machine. N.J.A.C. 19:46-1.26(a)3

Yes ☐ No ☐ N/A ☐

(2) Machine is designed to preclude play after a jackpot requiring a manual payout has been hit and which requires the slot machine to be reset by an attendant. N.J.A.C. 19:46-1.26(a)4.

Yes ☐ No ☐ N/A ☐

#### CERTIFICATION

*(To be completed by the Engineer performing the Emulation).*

I hereby certify that the information and representations made in this “Personality Program and Data Table Emulation” Checklist and in the attachments hereto, are true, accurate and complete. I understand that if any of the statements, data or information contained herein are willfully false, I am subject to punishment. I further understand that if the information contained herein is inaccurate, for any reason, the company is subject to a civil penalty to be imposed by the New Jersey Casino Control Commission.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
PRINT NAME